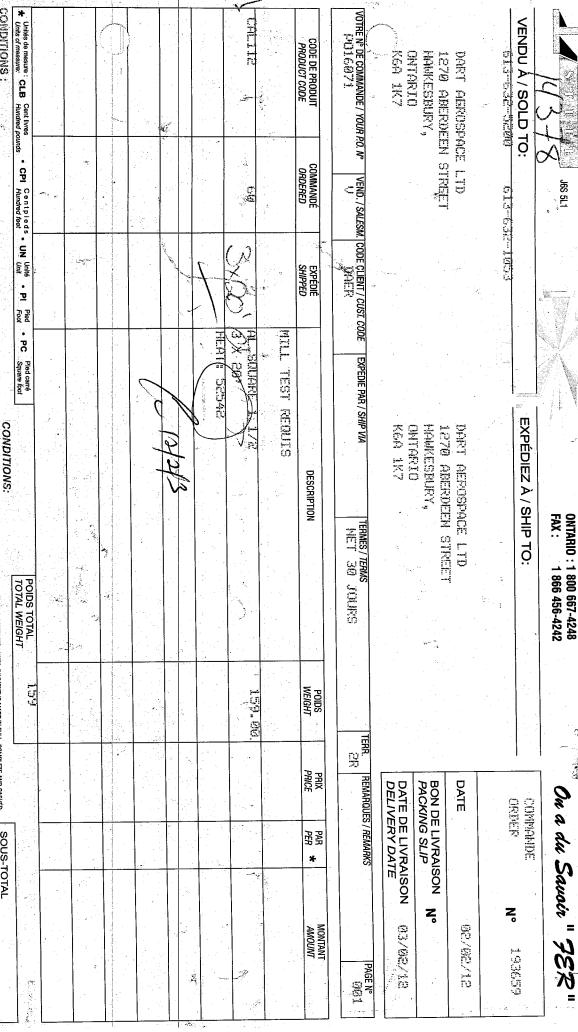
بسنيد		R	eceiv	ving Repo	ort				
Date: 12/2/3 Supplier: CANV				Batch No. 120540 Dart P/O: 1607/					
Packing Slip: Yes No Invoice: Yes No Cr Attached: Yes No No N/A Waybill Attached: Yes No No N/A Shipment Complete: Yes No N/A N/A Discrepancies									
F'art Number	Descriptio		antity dered	Quantity Received	Quantity Returned	Quantity Short	Comments		
						-			
Initials of receiver (if shipment OK) Level 12									
Production/Ad Date Received/Cos Initial	12/2/3	2 — *	• ::	\$1. L		Locat	ion		
H:\FORMS\Purci	hasing\approved pur	ch\RECTEPO	RT Rev	D - jage					

Friday, February 03, 2012 12:18:04 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO16071 Receipt Dates from 2/3/2012 to 2/3/2012 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

	CAD No	VendorID\Vendor Name PO16071 !	Purchase Line Project ID Order ID/ Nbr/ Curr Type Insp Req
	6061-T6 Bar 1.50 x f 1.50 120540	VC-CAM002 Campi Steel M6061T6B1.500X01. f 500	ct ID Reference/ PO U/M / Description/ Stock U/M Cert Std
	60.0000 DESJ02	2/3/2012 2/3/2012	Required Date Recv Required Qty Date/ Recv Emp
	·-	60.0000	Recv Cos Qty I (PO U/M)
Total To	\$429.62	\$7.16	Cost Per Unit/ Recv Value
Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:	0.0000	0.0000	Inspected Qty/ Rejected Qty (PO U/M)
Quantity: O U/M); Quantity: ot Value: Quantity:	0	0	MRB Qty/ MRB Reject Qty
60.0000 0.0000 0.0000 0.0000 \$429.62 0.0000		\$429.62	Book Amt



Valleyfield (Québec) 935, boul. du Havre

FAX:

TÉLÉPHONE: 450 377-4248 FAX: 450 377-5696

MONTRÉAL: 514 336-4248 FAX: 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS STEEL AND SPECIALTY METALS DISTRIBUTOR

S. Car

PRÉPARÉ / PREPARED.

VÉRIFIÉ / VERIFIED

LIVRÉ. / DELIVERED

HEURE / TIME

S

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

ES MATÉRIAUX LVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMPI INC." JUSQU'À PARFAIT PAEMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTES DU BIEN SONTÀ LA CHARGE DE L'ACHETEUR. • LA GARGANTE DE QUALITÉ DU MATÉRIEL EST LA MÉME QUE CELLE

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYERS EXPENSE. * ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER ADMINISTRATION CHARGES OF THE PROVINT HORS PER ANNO MALL PAST DE DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY DAMINISTRATION CHARGES OF THE PROVINT HORS PER ANNO HALL PAST DE ACCOUNTS OVER SOLD AND DEFAULT IN RESPECT WITH THIS CHOITER TO CLAMA FOR THE BALANCE DUE OR THE THIS CHOITER TO CLAMA FOR THE BALANCE DUE OR THE

T.P.S. G.S.T.

T.V.Q. / T.V.H. Q.S. T. / H.S. T.

TOTAL

SOUS-TOTAL

MARCHANDISE RECUÉ EN BONNE CONDITION MERCHANDISE RECEIVED IN GOOD CONDITION

CONDITIONS:

YÉ DANS LES 30 JOURS ENTRAÎNE DES I

sapa:

Test de dureté Rockwell **Rockwell Hardness Test**

Client / Customer:

Adresse / Address:

commande Sapa / Sapa order # :

1101420

bon de commande / Purchase order # : OU-36254

de matrice / Die # : MS 16838

Description: SQUARE BAR 1.500"X1.50"

Alliage & trempage / Alloy & temper:

6061 Te

de contrôle / Confrol #: 56138-1

de coulée / Cast # :

Dureté Rockwell E / Min. requis /

Rockwell E hardness: 97 HRE Min. required: 88 HRE

Max. permis /

Longueur / Lenght: 60% mm

Max. permitted: 100 HRE

Composition chimique typique / Typical chemical composition

52542

	SI	Fe	Cu	Mn	Ma	Cr	Zn	i i
6063	0,20 - 0,60	0,35 Max	0.10 Max	0,10 Max	0,45 - 0,90	0.10 Max	0,10 Max	0,10 Mox
6005	0,60 - 0,90	1,000 1,000,000	0.10 Max	0,10 Max	0.40 - 0.60	0,10 Max	0,10 Max	0,10 Max
6005A	0,66-0.74	0.14 - 0.28	0,08 - 0,16	0.18 - 0.26	0,46 0,54	0,03 Max	0.05 Max	0.05 Max
6061		0,70 Max					0,25 Max	0,15 Max
6351	0.7 - 1.3	0,5 Max	0.10 Max	0,40 - 0,80	0,40 - 0,80		0,20 Max	0.20 Max

Nous certifions que le matériel fourni rencontre les exigences chimiques telles qu'annoncées par la norme ASTM B-221-08 excepté pour la section 8.2 (nombre de spécimen)

We hereby certify that the material supplied meets the chemical properties as published by the ASTM B-221-08 except for section 8.2 (number of specimen).

Sincèrement vôtre,

date: 2017-11-16

Yours truly,

Gilles Pelletier Technicien de la qualité Quality technician



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16071

Purchase Order Date 2/02/12 PO Print Date 2/02/12

Page Number 1 of 1

Order From:

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

VC-CAM002

Contact Name

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Line Nbr Reference

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607 Net 30

Terms Currency

CAD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Revision ID Vendor Part Number

M6061T6B1.500X01.500

Description/ Mfg ID

6061-T6 Bar 1.50 x 1.50

Req Date/ Req Qty/ Taxable Unit of Measure

Ship Method

Unit Price

Extended

2/03/12

Yes

60.00

Yours ppd

\$7.1805

\$430.83

Special Inst:

MATERIAL: 6061-

T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8OR AMS 4117/4128/4115/4116 OR QQ*A*200/8 OR AMS-A-200/8 OR AMS 4160 OR ASTM B211 OR

ASRM B221

PO Total:

\$430.83



No substitution or deviation without consent.

Certificate of Conformity or Material

Change Nbr:

Change Date:

2/02/12

Certification required when applicable